

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

DAPC 3896/c
COPY 1 OF 2

CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO	QUOTE NO. 6-20-55	NO. INV. 3	DATE RECEIVED 7-5-55	DATE ENTERED 7-5-55
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT (007)					SUBJECT TO RENEGOTIATION YES NO SALES ORDER NO. 23970 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE INVOICE NO. 46637 INVOICE DATE 1-12-56 DATE SHIPPED	
BILL TO THE INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK					SPECIAL MARKINGS	
TERMS: 30 DAYS NET - NO CASH DISCOUNT						
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 10	PAR. TIAL COMPLETE CHARGES
ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO. QUAN. SHIPPED AMOUNT
		2-34-1		DUE FOR SUB CONTRACTORS SUPERVISION	\$184 ✓ \$12,994.08 ✓	
				PARTIAL PAYMENT RECEIVED ON INV. 46031 \$17,482.17 ✓		
				LESS AMOUNT BILLED ON INV. 46248 6,590.00 ✓		
				LESS P.PAYMENT \$10,892.17 ✓	10,892.17 ✓	
				AMOUNT DUE ON THIS BILLING		\$2,101.91 ✓
CONTRACTING OFFICER				APPROVED BY		
				JAN 01 1956		
AUTHORIZED CERTIFYING OFFICER				2/20/56		
				PLEASE PAY LAST AMOUNT		

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM PA-3A